

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000291991 |
| If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. | | | Date 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States |

Vendor: 1831319508 5
A 1 NATIONAL FIRE CO
2218 ATKINSON DR
USA
LUFKIN TX 75901-2561
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Mejia, Nicole

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding
SP/E
Requisition 193379 - Pricing per Quote Pricing Schedule dated 06/21/2022
PO Service Dates 09/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor contact
A1 National Fire Co LLC dba Summit Fire Security
David Allen
936-632-7111
dallen@summitfiresecurity.com

Agency contact
Stephen Webb
936-853-8426
Stephen.webb@hhs.texas.gov
Lufkin State Supported Living Center

PCS contact
Nicole Mejia, CTCD, CTCM
512-406-2650
Nicole.mejia@hhs.texas.gov

| | | | | | | | |
|-----|------------------------------------|--------|------|-----|-------------|-------------|------------|
| 1-1 | Inspections for fire extinguishers | 936-34 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 09/01/2022 |
|-----|------------------------------------|--------|------|-----|-------------|-------------|------------|

| | |
|------------------------------|-------------|
| Schedule Total | \$10,000.00 |
| Item Total for Line 1 | \$10,000.00 |
| Total PO Amount | \$10,000.00 |

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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Nicole Mejia, CT CD

06/22/2022